Subject: CERCLA-BREMERTON GAS WORKS SITE-CREOSOTE-TRACK PROGRESS-

Priority: Low

Status: Not Started Percent Complete: 0%

Tue 10/12/2010 12:00:00 AM Start Date: Mon 7/23/2012 12:00:00 AM Due Date:

Owner: COTHERN, SHAYNE (DNR)

Copy of BGW Contacts.xls

CONTACTS: AAG Ted Callow, Assistant Attorney General, Natural Resources Division, (360) 664-2854, FAX (360) 586-2756, tedc@atg.wa.gov

Bill Ryan Remedial Project Manager (as of 7.10.12-Mark Ader-was previously listed). Will manage long-term cleanup.

Joanne LaBaw was EPA designee that had site listed on the NPL. Will address remaining contaminants after Kathy is done with "Emergency" work. (206) 553-2594

Natacha Sesko-Upland owner DNR has had problems with in the past. Site lock combination is 1959.

Kathy Parker, On Scene Coordinator-Lead until Emergency Actions are completed

Emergency Response Unit United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101 cell phone: (b)(6)

office phone: 206-553-0062

fax: 206-553-0175

EPA COUNSEL-Elizabeth Mckenna 206-553-0016

Mckenna. Elizabeth@epamail.epa.gov

ANCHOR QEA STAFF involved:

David Templeton, Ed Berschinski, Mark Larson (made significant error on calculating where mat was to be placed)

Chris Waldbillig WDFW Biologist-EPA contacting directly to discuss RI work and remediation plans to address what concerns exist regarding fish window (March 1st to June 15th).

Lindie confirmed 401 contact will be Jennifer Padgett up on NW-Grant Yang now toxicologist contact providing guidance to 401 folks in NW

TO DOS: Work with Kristin and Ted Redacted

Redacted

Get files back from title and records office.

1) Pursue closeout report from Cascade from USCG managed action as well as any ownership info they have acquired-including map from City regarding pipe.

2) Lindie confirmed okay to move forward with plans for Army to remove Pontoons (probably in Summer 2011)

NOTES: Met with Michal and discussed whether or not we needed an ROE. I explained that ROE would be consistent but in order to avoid unnecessary complications we could reissue a new Consent for Access and accomplish what is needed to ensure we are included in the review of RI and FS options while reserving right to require either a ROE for removal actions and/or easement for any remaining cap.

He agreed and said he would discuss with Kristin to confirm. He asked me to follow through with this process then we can hand off to Erika for review of RI and FS components as process moves forward.

7.23.12 **From:** COTHERN, SHAYNE (DNR) **Sent:** Monday, July 23, 2012 10:57 AM

To: RECHNER, MICHAL (DNR); SWENDDAL, KRISTIN (DNR)

Subject: RE: Bremerton Gasworks

I agree-the two key factors are consistency and authority. I could see issuing an ROE for consistencies sake but I do not see it as necessary to require a ROE at this time. What I would do is seek to revise Consent for Access form to clarify that DNR will be reviewing and commenting on sampling plans for the RI as well as the proposed remedies in the FS on the basis that the State is a stakeholder here and DNR represents the State in regards to SOAL.

We will want to see a use authorization for any proposed actions that includes and/or encumbers SOAL.

See you in a few minutes to discuss further.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: RECHNER, MICHAL (DNR) Sent: Monday, July 23, 2012 9:41 AM

To: SWENDDAL, KRISTIN (DNR); COTHERN, SHAYNE (DNR)

Subject: RE: Bremerton Gasworks

I'm not sure we gain anything with a ROE at this point. The only benefit I see is consistency if we issue one.

Michal Rechner

Assistant Division Manager for Policy and Program Development Aquatic Resources Division Washington Department of Natural Resources (DNR) Phone: 360.902.1075

michal.rechner@dnr.wa.gov

www.dnr.wa.gov

From: SWENDDAL, KRISTIN (DNR) **Sent:** Friday, July 20, 2012 4:34 PM

To: COTHERN, SHAYNE (DNR); RECHNER, MICHAL (DNR)

Subject: RE: Bremerton Gasworks

Michal - I think we need to issue a more formal ROE for future work. This was issued due to the emergency nature of the work.

What do you both think?

Kristin Swenddal

Division Manager
Aquatic Resources Division
Washington State Department of Natural Resources
(360) 902-1124
kristin.swenddal@dnr.wa.gov
www.dnr.wa.gov

From: COTHERN, SHAYNE (DNR) Sent: Friday, July 20, 2012 3:24 PM

To: SWENDDAL, KRISTIN (DNR); RECHNER, MICHAL (DNR)

Subject: FW: Bremerton Gasworks

Kristin,

I attached our Consent for Access that Kathy is refferring to in email below for reference. In reading last paragraph it is clear in this agreement that DNR wishes to be included in the long-term development (non-emergency action) of the RI/FS as well as the final Cleanup Action Plan. We have not been named an official PRP at this site and Cascade Natural Gas has taken on the burden of establishing a cleanup plan. I feel it is not unreasonable for us to request we be included in the review of the sampling plans or cleanup plans developed for the aquatic portion of this site, especially if a long-term cap is proposed. We should discuss with Ted (AAG already assigned) how best to respond. This is obviously a legal maneuver as Elizabeth McKenna cc'd here is the EPA Attorney assigned to site.

Status of site-the pipe where creosote was leaking resides at least partially on SOAL; ownership is not fully defined in this area; and majority of cleanup will occur on upland portion of site. When RI/FS announcement was released Site Manager William Ryan contacted me to identify who to work with. After discussions with Michal we determined it best for Erika to manage due to program consistency of her managing cleanup sites and I working from NRDA perspective-I am glad to assist with the transition until we work out the details. Let's discuss further Monday if you are available.

Shayne Cothern
DNR-Aquatics Program
Environmental Specialist
360-902-1064
Shayne.Cothern@dnr.wa.gov

From: Kathy Parker [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Thursday, July 19, 2012 9:03 AM

To: SWENDDAL, KRISTIN (DNR); COTHERN, SHAYNE (DNR)

Cc: Elizabeth McKenna; William Ryan **Subject:** Bremerton Gasworks

Hi Kristen and Shayne,

EPA and Cascade Natural Gas are getting closer to finalizing the agreement between us on the work they will do to investigate contamination at the Bremerton Gasworks site and adjacent beach. If they are able to meet their planned schedule for sampling for the removal evaluation, they expect to collect samples on the beach during low tide in January or February 2013. If a removal action is justified, they hope to do it around June 2013. It is hard to say right now what the removal action might consist of but my guess is they might do a little more capping on the beach next to the current cap. We are not soliciting comments on the agreement to perform the

removal assessment, however any proposed removal action that is identified will be shared with you and other stakeholders for your input.

I have a DNR consent for access for the beach signed by you, Kristin. There is no language in the consent that would invalidate it for this additional removal assessment or removal action so it would still be in effect. However, as I believe I have mentioned in the past, you can withdraw your consent at any time. So I just want to make sure that you are still willing to allow Cascade Natural Gas, EPA, and their contractors access to the beach for the removal evaluation phase of the upcoming work. Please let me know.

Thanks,

Kathy Parker, On Scene Coordinator Emergency Management Program United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101 cell phone: (b)(6)

office phone: 206-553-0062

fax: 206-553-0175

24-hr EPA Spill Line: 206-553-1263

National Response Center - for mandatory Spill Reporting: 800-424-8802

7.18.12 Spoke with Michal and he agreed with me that for consistency's sake let's have Erika be the Site Manager and I will be the NRDA Manager. I left a message with Bill Ryan explaining and providing Erika's contact information.

7.10.2012 **From:** COTHERN, SHAYNE (DNR) **Sent:** Tuesday, July 10, 2012 9:24 AM

To: RECHNER, MICHAL (DNR) **Cc:** Shaffer, Erika (DNR)

Subject: Bremerton Gasworks Park RI/FS getting underway

Importance: High

Michal,

Bill Ryan, EPA Superfund Project Manager, left a message inquiring who from DNR he should work with to develop the RI/FS for the Bremerton Gasworks site. As you may recall I managed the 'Emergency Action' that took place in 2011 as a 'Spill'; the action took place resulting in the capping of a concrete pipe that was actively leaking creosote like substance. There are still high levels of PAHs in the sediment that will need to be addressed.

My question is whether I should continue to manage and give him my name or if I should await NRDA discussions and have Erika participate in the RI/FS process-the majority of the site is upland but there will be a review of aquatic impacts. I also wanted to pass along District contact so let me know if we should list Lindie or Neal as District contact.

Let me know your preference so I can get back to him soon.

Thank you.

Shayne Cothern

Environmental Specialist
Sediment Quality Unit, Aquatics Division
Dept. of Natural Resources
Office: 360-902-1064
Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

5.31.12 Uploaded documents to secure Sharepoint site

5.09.12 Ted

I just created another attorney-client web page for the Bremerton Gas Works site (with access privileges to you, Shayne, Michal, Kristin and me), and populated with various documents, including my report. This site may be found at

(b)(6)

John A. Bower, Ph.D Geographer Department of Natural Resources Aquatic Resources Division 1111 Washington St. S.E. P.O. Box 47027 Olympia, WA 98504-7027 john.bower@dnr.wa.gov

From: COTHERN, SHAYNE (DNR)

Sent: Wednesday, May 09, 2012 2:05 PM

To: Callow, Ted (ATG)

Cc: BOWER, JOHN (DNR); SCHMIDT, LINDIE (DNR)

Subject: FW: News Release: Bremerton Gasworks added to Superfund national hazardous cleanup list

Ted.

Redacted

Shayne

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

Kathy Parker, On Scene Coordinator-Lead until Emergency Actions are completed

Emergency Response Unit
United States Environmental Protection Agency
Suite 900, Mail Stop ECL-116
1200 Sixth Ave, Seattle WA 98101
cell phone: (b)(6)

office phone: 206-553-0062

fax: 206-553-0175

EPA COUNSEL-Elizabeth Mckenna 206-553-0016

Mckenna. Elizabeth@epamail.epa.gov

<u>Mark Ader-Remedial Project Manager</u>. Will manage cleanup. There will be a removal evaluation, Emergency Actions managed under Kathy, followed by development of an RI/FS under Ader.

From: Kathy Parker [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Tuesday, May 08, 2012 4:14 PM **To:** COTHERN, SHAYNE (DNR)

Subject: Re: News Release: Bremerton Gasworks added to Superfund national hazardous cleanup list

Listing of the site does not relate to the speed of the removal/remedial assessment. I have been pushing EPA to get the AOC out but it still hasn't produced the final draft document.

Kathy Parker

From: "COTHERN, SHAYNE (DNR)" [SHAYNE.COTHERN@dnr.wa.gov]

Sent: 05/08/2012 04:00 PM MST

To: Kathy Parker

Subject: FW: News Release: Bremerton Gasworks added to Superfund national hazardous cleanup list

Kathy,

Now that site is listed please let me know if and if so when we can expect movement again at this site. Thank you-hope you are doing well. Shayne

Shayne Cothern

NRDA and Oil Spill Response Coordinator Sediment Quality Unit, Aquatics Division Dept. of Natural Resources

Office: 360-902-1064
Cell: (b)(6) (P)
Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

From: COTHERN, SHAYNE (DNR) Sent: Tuesday, May 08, 2012 3:06 PM

To: Callow, Ted (ATG); SCHMIDT, LINDIE (DNR)

Cc: COX, NEAL (DNR); TOBA, DERRICK (DNR); SWENDDAL, KRISTIN (DNR); BOWER, JOHN (DNR) **Subject:** FW: News Release: Bremerton Gasworks added to Superfund national hazardous cleanup list

FYI Bremerton Gasworks now on NPL. This site came to the attention of DNR when a pipeline was discovered leaking a creosote like substance onto public tidelands.

The sources of contamination originates from private uplands but we will need to track how they will address contaminants found in the inter and subtidal areas. We are still awaiting proposed further remedies from consultants regarding plugged but remaining pipe. I will contact Emergency Manager, Kathy Parker, to see if this listing will spur any movement by EPA in the near future. Any other questions we should be asking let me know.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: U.S. EPA [mailto:usaepa@govdelivery.com]

Sent: Tuesday, May 08, 2012 2:35 PM

To: COTHERN, SHAYNE (DNR)

Subject: News Release: Bremerton Gasworks added to Superfund national hazardous cleanup list

Bremerton Gasworks added to Superfund national hazardous cleanup list

Contacts: Ken Marcy, EPA Superfund List Coordinator, 206-890-0591, marcy.ken@epa.gov; Suzanne Skadowski, EPA Public Affairs, 206-553-06689, skadowski.suzanne@epa.gov

(Seattle--May 8, 2012) Bremerton Gasworks, a former coal gasification plant that operated in Bremerton, Washington from 1930 to 1963, will be listed on the U.S. Environmental Protection Agency's national list of highly contaminated sites. Bremerton Gasworks is located a mile and a half from downtown Bremerton, along the Port of Washington Narrows. EPA will manage the site under the Superfund cleanup program.

"Cleaning up Bremerton Gasworks will help us shut off one more source of industrial contamination that threatens Puget Sound," said Dan Opalski, EPA Region 10 Superfund Director in Seattle. "Putting this site on our Superfund list will ensure this site gets cleaned up once and for all."

Sediments in the Port of Washington Narrows and soils and groundwater at Bremerton Gasworks are contaminated with polyaromatic hydrocarbons or PAHs from tars associated with the gasification process, plus toxic metals and benzene.

EPA, the Washington State Department of Ecology, Cascade Natural Gas, and the U.S. Coast Guard have been involved in assessments of the site and an earlier beach cleanup. Contamination left on the site could still pollute the Washington Narrows and Puget Sound. The Suquamish Tribe uses this area as a subsistence fishery. EPA will work in close partnership with these agencies, the company, and the Suquamish Tribe to clean up the site.

More information on the Bremerton Gasworks Superfund site: http://yosemite.epa.gov/R10/cleanup.nsf/sites/bremerton-gasworks

May 10, 2012 Federal Register notice and supporting documents for Superfund sites: http://www.epa.gov/superfund/sites/npl/current.htm

Information about how a Superfund site is listed: http://www.epa.gov/superfund/sites/npl/npl hrs.htm

Superfund sites in local communities: http://www.epa.gov/superfund/sites/index.htm

Subscribe to EPA Region 10 News via email: http://service.govdelivery.com/service/subscribe.html?code=USEPA C19

12.12.11

From: COTHERN, SHAYNE (DNR)

Sent: Monday, December 12, 2011 8:25 AM

To: 'Parker.Kathy@epamail.epa.gov'

Cc: Callow, Ted (ATG); Elizabeth McKenna (McKenna.elizabeth@epa.gov)

Subject: RE: Bremerton Gasworks

After reviewing my notes in further detail I realized I meant to have AG info forwarded to Elizabeth not Joanne.

EPA COUNSEL-Elizabeth Mckenna 206-553-0016

Mckenna. Elizabeth@epamail.epa.gov

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

Thanks for the update. Please let us know when AOC is ready for review.

On a related note, I wanted to let you and Joanne (don't have her email address) know that Ted Callow, from the AG's office, will take Janis Snoey place on this case. His contact information is below.

Ted Callow Assistant Attorney General Natural Resources Division (360) 664-2854 FAX (360) 586-2756 tedc@atg.wa.gov

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: Parker.Kathy@epamail.epa.gov [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Monday, December 12, 2011 8:12 AM

To: COTHERN, SHAYNE (DNR) **Subject:** RE: Bremerton Gasworks

I don't think it is far enough along yet.

Kathy Parker, On Scene Coordinator Emergency Response Unit United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101

cell phone: (b)(6) office phone: 206-553-0062

fax: 206-553-0175

From: "COTHERN, SHAYNE (DNR)" < SHAYNE.COTHERN@dnr.wa.gov>

To: Kathy Parker/R10/USEPA/US@EPA

Date: 12/12/2011 07:46 AM
Subject: RE: Bremerton Gasworks

Thanks for update. Sorry to hear about delay. Is this draft available for review?

Shayne Cothern, Environmental Specialist Dept. of Natural Resources

(360) 902-1064

----Original Message----

From: Parker.Kathy@epamail.epa.gov [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Thursday, December 08, 2011 10:15 AM

To: COTHERN, SHAYNE (DNR)
Subject: Re: Bremerton Gasworks

Not much has happened. EPA is still negotiating the draft AOC with Cascade. Cascade is cooperating but EPA is the party slowing up the process due to the attorney's lack of time to work on the document.

Kathy Parker, On Scene Coordinator

Emergency Response Unit

United States Environmental Protection Agency Suite 900, Mail Stop

ECL-116

1200 Sixth Ave, Seattle WA 98101

cell phone: (b)(6)
office phone: 206-553-0062

fax: 206-553-0175

From: "COTHERN, SHAYNE (DNR)" <SHAYNE.COTHERN@dnr.wa.gov>

To: Kathy Parker/R10/USEPA/US@EPA

Date: 12/08/2011 08:33 AM
Subject: Bremerton Gasworks

Kathy,

It has been a while so wanted to check in to see if anything has developed regarding emergency cleanup actions. Let me know if there is a plan I could review.

Thanks-hope all is well.

Shayne

Shayne Cothern

Environmental Specialist

Sediment Quality Unit, Aquatics Division Dept. of Natural Resources

Office: 360-902-1064
Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

12.08.11 Thank you for confirming. AOC is still under review by EPA counsel. Cascade is looking to move forward at the site. I have requested copy of draft and will forward EPA response.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: Callow, Ted (ATG)

Sent: Friday, December 09, 2011 9:42 AM

To: COTHERN, SHAYNE (DNR)

Cc: RANDLETTE, LISA (DNR); Thompson, Christa (ATG)

Subject: RE: Gasworks Park--Bremerton

Redacted

Ted Callow Assistant Attorney General Natural Resources Division (360) 664-2854 FAX (360) 586-2756 tedc@atg.wa.gov

From: Thompson, Christa (ATG)

Sent: Thursday, December 08, 2011 9:56 AM

To: COTHERN, SHAYNE (DNR)

Cc: RANDLETTE, LISA (DNR); Callow, Ted (ATG)

Subject: RE: Gasworks Park--Bremerton

Redacted

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, December 08, 2011 9:00 AM

To: Thompson, Christa (ATG) **Subject:** FW: Gasworks Park

Christa,

Redacted

Thanks for help, Shayne

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, December 08, 2011 8:36 AM

To: Klikoff, Lionel (DNR) **Subject:** Gasworks Park

Lionel, Reminder popped up for Gasworks Park and this is last communication I had recorded. I went ahead and sent email to Site Manager to see if there was any new information. Should I work with Lisa Randlette to ensure site has been assigned to a new AG?

Shayne Cothern

Environmental Specialist Sediment Quality Unit, Aquatics Division

Dept. of Natural Resources Office: 360-902-1064

Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

9.16.11 TO LK: Discussed with John and he thought that no further comment was needed at this time-wanted to confirm this was your perspective as well. May be worth a call to Emergency Action Manager Kathy Parker to get an update. Also, Janis was the Site Manager so we may want to ensure a new AG is assigned to provide guidance as things progress.

Let me know your thoughts on whether we need to do anything more regarding this site at this time.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, December 08, 2011 8:33 AM

To: Parker.Kathy@epamail.epa.gov **Subject:** Bremerton Gasworks

Kathy,

It has been a while so wanted to check in to see if anything has developed regarding emergency cleanup actions. Let me know if there is a plan I could review.

Thanks-hope all is well.

Shayne

Shayne Cothern

Environmental Specialist Sediment Quality Unit, Aquatics Division Dept. of Natural Resources Office: 360-902-1064

Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

9.16.11 TO LK: Discussed with John and he thought that no further comment was needed at this time-wanted to confirm this was your perspective as well. May be worth a call to Emergency Action Manager Kathy Parker to get an update. Also, Janis was the Site Manager so we may want to ensure a new AG is assigned to provide guidance as things progress.

Let me know your thoughts on whether we need to do anything more regarding this site at this time.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

----Original Message----

From: Sherbina.Debra@epamail.epa.gov [mailto:Sherbina.Debra@epamail.epa.gov]

Sent: Thursday, September 15, 2011 9:28 AM

To: undisclosed-recipients

Subject: Bremerton Gasworks Site Proposed for Addition to Superfund National Priorities List

Beginning Friday, September 16, your comments are invited on the U.S.

Environmental Protection Agency's proposal to add the Bremerton Gasworks Site to the National Priorities List (NPL). The NPL is EPA's list of the most serious uncontrolled hazardous waste sites in the nation. Listing the site will provide the means to complete further study and cleanup plans under EPA's cleanup

program, also known as Superfund.

For more information:

(See attached file: Bremerton Gasworks Press Release 9-14-11 FINAL DRAFT.docx)

** The press release above has two webpage links. Please note that you will be able to access the link to the Federal Register notice on Friday, September 16, the first day of the 60-day public comment period. The link to EPA Region 10's Bremerton Gasworks page will be accessible later today.

9.13.11 Redacted

Redacted

8.11.11

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, August 04, 2011 1:07 PM

To: Snoey, Janis (ATG)

Subject: RE: Old Bremerton Gas Works preliminary report--attorney client privileged

Redacted

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: Snoey, Janis (ATG)

Sent: Friday, July 08, 2011 9:01 AM To: COTHERN, SHAYNE (DNR)
Cc: Klikoff, Lionel (DNR)

Subject: RE: Old Bremerton Gas Works preliminary report--attorney client privileged

Redacted

From: COTHERN, SHAYNE (DNR) Sent: Friday, July 08, 2011 8:02 AM

To: Snoey, Janis (ATG) **Cc:** Klikoff, Lionel (DNR)

Subject: RE: Old Bremerton Gas Works preliminary report--attorney client privileged

Redacted

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: BOWER, JOHN (DNR)

Sent: Thursday, July 07, 2011 2:54 PM

To: Snoey, Janis (ATG)

Cc: Klikoff, Lionel (DNR); COTHERN, SHAYNE (DNR)

Subject: Old Bremerton Gas Works preliminary report--attorney client privileged

Janis



John A. Bower, PhD
Historical Geographer
Aquatic Resources Division
Washington State Department of Natural Resources
P.O. Box 47027
Olympia, WA 98504-7027
360-902-1084
john.bower@dnr.wa.gov

7.22.11 Confirmed with Peggy that we sent additional files to EPA from John's research. Peggy will be sending John's scanned info as well.

7.19.11 Delivered files to Title and Records and told them to re-file once they were done scanning.

Okay sounds good. Once this scanning work is done John will create a CD of what he scanned (plate and other ownership information beyond use authorization files) and will provide a copy as well.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: MURPHY, PEGGY (DNR)
Sent: Monday, July 18, 2011 5:50 PM
To: COTHERN, SHAYNE (DNR)

Cc: SILINS, AIVARS (DNR)

Subject: Bremerton Gas Works, EPA case

Shayne:

You can take the files John found down to Aivars in the Title Office and he will put them on a CD for you.

Aivars...can you make a copy for me?

Thanks...Peggy

7.8.11 John Bower provided report. Spoke with John and Peggy about providing as part of a public request from EPA.

Redacted

Redacted I said sounds good but at minimum we should provide what John has already scanned (plats, Sandborn maps, index plates etc). She will get back to me and move forward according to Janis's recommendations.

Will do on Monday. Janis

From: COTHERN, SHAYNE (DNR)

Sent: Friday, July 08, 2011 8:02 AM
To: Spooty Janis (ATG)

To: Snoey, Janis (ATG) **Cc:** Klikoff, Lionel (DNR)

Subject: RE: Old Bremerton Gas Works preliminary report--attorney client privileged

Redacted

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

From: BOWER, JOHN (DNR)

Sent: Thursday, July 07, 2011 2:54 PM

To: Snoey, Janis (ATG)

Cc: Klikoff, Lionel (DNR); COTHERN, SHAYNE (DNR)

Subject: Old Bremerton Gas Works preliminary report--attorney client privileged

Janis

Redacted

Redacted

John A. Bower, PhD Historical Geographer Aquatic Resources Division Washington State Department of Natural Resources P.O. Box 47027 Olympia, WA 98504-7027 360-902-1084 john.bower@dnr.wa.gov

4.20.11 Redacted

Redacted

Shayne Cothern

Environmental Specialist

Sediment Quality Unit, Aquatics Division Dept. of Natural Resources

Office: 360-902-1064

Cell: (b)(6)

Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

----Original Message----From: COX, NEAL (DNR)

Sent: Wednesday, April 20, 2011 3:29 PM

To: SCHMIDT, LINDIE (DNR) Cc: COTHERN, SHAYNE (DNR)

Subject: RE: 22-002716 Nordic Properties

Lindie

After talking with Michal and Janis, Redacted Redacted Redacted

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

----Original Message----From: COX, NEAL (DNR)

Sent: Wednesday, April 20, 2011 3:29 PM

To: SCHMIDT, LINDIE (DNR)
Cc: COTHERN, SHAYNE (DNR)

Subject: RE: 22-002716 Nordic Properties

Lindie

After talking with Michal and Janis,

Redacted

Redacted

Redacted

----Original Message----

From: SCHMIDT, LINDIE (DNR)

Sent: Tuesday, March 29, 2011 9:19 AM

To: COX, NEAL (DNR)

Subject: FW: 22-002716 Nordic Properties

Hello Neal,

Wilkins Distributing is still interested in getting their security back. If we have a specific reason to retain the bond - Olympia needs to clarify.

Lindie Schmidt

Natural Resource Specialist II

Shoreline District; Aquatics Program

Washington State Department of Natural Resources (DNR)

(b)(6) (cell)

Lindie.Schmidt@dnr.wa.gov

www.dnr.wa.gov

----Original Message----

From: BERUBE, DONNA (DNR)

Sent: Tuesday, March 29, 2011 8:40 AM

To: SCHMIDT, LINDIE (DNR)

Subject: FW: 22-002716 Nordic Properties

Hi Lindie,

If we are going to release this CD. It will take about a week for us to get the original from the title office since file has been archived.

Donna Berube
Natural Resource Technician 3
Aquatics Shoreline District
Washington State Department of Natural Resources (DNR)
(360)802-7042

donna.berube@dnr.wa.gov www.dnr.wa.gov

3.3.11 FYI

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

----Original Message-----

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, March 03, 2011 9:33 AM

To: MURPHY, PEGGY (DNR)

Subject: RE: Former Bremerton Gas Works site

Please let me know if you already have these documents. Please check out and send up any new files to me once you have provided EPA with what they need. John and I will be conducting more detailed historical review of this information in near future.

Thanks! Give ring if any questions.

Shayne Cothern, Environmental Specialist Dept. of Natural Resources (360) 902-1064

----Original Message-----From: COX, NEAL (DNR)

Sent: Tuesday, March 01, 2011 10:08 AM

To: MURPHY, PEGGY (DNR)

Cc: COTHERN, SHAYNE (DNR); 'Schmidt.Grechen@epamail.epa.gov'

Subject: FW: Former Bremerton Gas Works site

Hi Peggy,

Grechen of EPA has a records request.

I'm sure these files are in archives unless Shayne has already pulled them.

----Original Message----

From: Schmidt.Grechen@epamail.epa.gov [mailto:Schmidt.Grechen@epamail.epa.gov]

Sent: Monday, February 28, 2011 2:20 PM

To: COX, NEAL (DNR)

Subject: Former Bremerton Gas Works site

Hi, Neal

I'm working with Kathy Parker on the former Bremerton Gas Works site.

She provided me with a CD of the Harbor Leases issued by your agency.

In doing additional research, I found 3 more leases and a Right of Way that I would like to get copies of the files for. I don't know if you are the correct person to help me out, but if not, could you direct me to the correct person?

The leases are:

A.L. HA 1759, Lease No. 1715, Standard Oil of CA, 1/29/1959 15 year lease AR/W No. 29122, Cascade Natural Gas Co., submarine pipeline, granted

5/26/1964

HA 1920, Socony Mobil Oil Co. 3/18/1963 for 10 years HA 2027, Phillips Petroleum Co. 5/7/1966 10 years.

Grechen Schmidt
Investigator
U.S. E.P.A.
1200 6th Ave. Suite 900
MC ORC-158
Seattle, WA 98101
206-553-2587
e-mail:schmidt.grechen@epa.gov

2.10.11 False alarm on new release. New cover attracting algae growth.

Next steps:

EPA sent and so we are waiting for Cascade to sign Agreed on Order of Consent (AOC) (I am seeking a copy) Cascade can propose initial fast removal actions or recommend we move into an RI/FS Phase

Shayne Cothern, Environmental Specialist (360) 902-1064

From our conversation I gathered AOC, future removal evaluation proposals, and RI/FS work would be forwarded to DNR for review. Please let me know if I was mistaken in my notes. If not please forward proposed draft AOC for review when complete. Thank you Elizabeth.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message----

From: Parker.Kathy@epamail.epa.gov [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Thursday, February 10, 2011 3:40 PM

To: COTHERN, SHAYNE (DNR)

Cc: Elizabeth McKenna

Subject: Re: Bremerton Gasworks site

No, we have not sent it to them yet. We are preparing the draft and expect to have it ready to send to them mid next week to start discussing it with them. I described the content of the draft to you - investigation only for now. Ask Elizabeth directly about how much she can allow you to engage in the review of the Order. Her phone number is 206-553-0016.

Kathy Parker, USEPA R10

---- Original Message -----

From: "COTHERN, SHAYNE (DNR)" [SHAYNE.COTHERN@dnr.wa.gov]

Sent: 02/10/2011 03:17 PM PST

To: Kathy Parker Cc: Elizabeth McKenna

Subject: Bremerton Gasworks site

Good to hear no further release.

I am a bit slow on the take today but you mentioned earlier that you had sent draft Agreed on Order of Consent to Cascade for review. Can you send me a copy to review? I believe this was okay with Elizabeth. I will cc to ensure.

Thanks.

Shayne Cothern, Environmental Specialist (360) 902-1064

Danielle, Shayne, and Kalle;

Mark Larsen from Anchor is here now and agrees with Lucas that the "brown staining" is a good growth of algae. Mark will write something up to conclude this check on the beach. I don't think we need to meet again to look at it together.

Danielle, Thanks for the photos and the tip. It is good to keep an eye on what is happening on the beach in case we miss an event or get a report from the public.

Kathy Parker, USEPA R10

---- Original Message ----

From: "Jordan, Lucas" [jordal@health.co.kitsap.wa.us]

Sent: 02/10/2011 02:43 PM PST

To: "Holdcroft, Grant" < holdcg@health.co.kitsap.wa.us>; Kathy Parker

Subject: RE: Bremerton Gasworks site visit

Kathy - I visited the site this afternoon, and it appears that the brown staining is caused by algae rather than creosote. There is no sheen on the water, and the brown algae material has no petroleum smell

to it. It seems that the rock used to fill the area has a different texture or consistency than the surrounding beach material, and this has allowed the algae to grow at a denser rate.

I took some photos from the relative-low tide at about 2:15 this afternoon. If you would like copies of the photos, I would be happy to send them to you.

Lucas Jordan Environmental Health Specialist Solid & Hazardous Waste Program Kitsap County Health District (360) 337-5608 (360) 475-9270 - Fax

I just spoke with Kathy (EPA) regarding message below. She is going out today at 2:30 to assess and may be setting up a meeting on-site with USCG to evaluate further potentially tomorrow at low tide around 4:30pm. This can go many ways but if active release there is a good chance that USCG may reopen previous Order and require Cascade to mitigate until active release is addressed.

She will send me info on what she observes and invite if meeting is scheduled.

Shayne Cothern, Environmental Specialist (360) 902-1064

Will keep you updated.

Kathy,

Thanks for the heads up. I am copying Mike Sibley with this messages as our Duty Officer this week. I will contact Sector Puget Sound to make sure that they submit a NRC report so that we can all collectively track it.

If you need anything from the mothership, please contact Mike.

Thanks, Calvin

Calvin J. Terada, Manager
Emergency Response Unit
U.S. Environmental Protection Agency - Region 10
1200 Sixth Avenue, Suite 900, ECL-116
Seattle, WA 98101
(O) (206) 553-4141
(C) ((b)(6)
(F) (206) 553-0175
(24-hr) (206) 553-1263
(National Response Center) (800) 424-8802

From: Kathy Parker/R10/USEPA/US

To: terada.calvin@epa.gov, field.chris@epa.gov

Cc: moon.wally@epa.gov, Mark Ader/R10/USEPA/US@EPA, Debra

Sherbina/R10/USEPA/US@EPA, McKenna.elizabeth@epa.gov,

holdcg@health.co.kitsap.wa.us, Kalle.Godel@mdu.com, jensen@tmjwlaw.com, "COTHERN, SHAYNE (DNR)"

<SHAYNE.COTHERN@dnr.wa.gov>

Date: 02/10/2011 11:47 AM

Subject: Bremerton Gasworks site visit

Calvin, Chris:

I just got a call from the Danielle Wood at the USCG. They checked the beach today and saw evidence of brown staining (and I think sheen) where last Fall's work was performed. I was scheduled to be off this afternoon and tomorrow but I am going out to the site today as soon as tides will allow to look at it. USCG has asked me to meet them out there as soon as they can make it - probably tomorrow. I'll keep you informed.

Calvin, can you pass this info to the PDO in case they get a call about the sheen?

Kathy Parker, On Scene Coordinator Emergency Response Unit United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101

cell phone: (b)(6)

office phone: 206-553-0062

fax: 206-553-0175

Fyi

Kathy Parker, USEPA R10

---- Original Message ----

From: "Wood, Danielle MST1" [danielle.g.wood@uscg.mil]

Sent: 02/10/2011 01:48 PM PST

To: Kathy Parker

Subject: RE: Bremerton MGP Site Photos from Feb 3, 2011

The pictures were taken on the 3rd of this month and forwarded to me today. We make periodic checks, I'm not sure what the exact date was but it was sometime mid January. We were planning on making a site visit next week (before the pics).

V/r

MST1 Danielle Wood U.S. Coast Guard Sector Puget Sound Incident Management Division 1519 Alaskan Way S., Bldg 4 Seattle, WA 98134

Phone: (206) 217-6066 Fax: (206) 217-6178

----Original Message-----

From: Parker.Kathy@epamail.epa.gov [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Thursday, February 10, 2011 1:14 PM

To: Wood, Danielle MST1

Subject: Re: Bremerton MGP Site Photos from Feb 3, 2011

Danielle, when were the photos taken? And can you tell me the last date USCG did a check of the beach

(before this time)?

Kathy Parker, USEPA R10

From: "Wood, Danielle MST1" [danielle.g.wood@uscg.mil]

Sent: 02/10/2011 11:07 AM PST

To: Kathy Parker

Subject: FW: Bremerton MGP Site Photos from Feb 3, 2011

Hi Kathy!

Thanks for taking a look at this. These are the pictures we received of the site.

V/r

MST1 Danielle Wood

U.S. Coast Guard Sector Puget Sound Incident Management Divi <<IMG_1171.jpg>> sion 1519 Alaskan Wa <<IMG_1172.jpg>> y S., Bldg 4 Seattle <<IMG_1173.jpg>> , WA 98134

Phone: (2 << IMG_1174.jpg>> 06) 217-6066 Fax: (2 << IMG_1175.jpg>> 06) 217-6178

-----Original Message-----From: Harvey, Darryl MSTC

Hom. Harvey, Darry Wiste

Sent: Thursday, February 10, 2011 10:58 AM

To: Wood, Danielle MST1

Subject: FW: Bremerton MGP Site Photos from Feb 3, 2011

MST1,

Please contact EPA and schedule a joint assessment of the Bremerton site and put it IMD calendar.

MSTC

----Original Message----

From: wade.w.gough@me.com [mailto:wade.w.gough@me.com]

Sent: Thursday, February 10, 2011 10:53 AM

To: Harvey, Darryl MSTC

Subject: Bremerton MGP Site Photos from Feb 3, 2011

Chief,

Below are the photos I took of the MGP CERCLA site in Bremerton. The stained area deserves a follow up and coordination with EPA. Please back brief when I get back. - LCDR Gough

2.8.11 I spoke with Kathy Parker, EPA Emergency Coordinator, and Elizabeth McKenna, EPA Counsel (per Kathy's request). EPA promises to pass along Administrative Order of Consent and Statement of Work to DNR for review prior to finalizing. This document will be signed by Cascade then a Removal Evaluation will be complete for next step in Emergency Action process. Once Emergency Action is complete then RI/FS will be developed and implemented to address remaining contaminants not addressed by Emergency Actions.

EPA wants to maintain a cooperative approach and will most likely include language in document that requires reports be provided to DNR for review-they are open to suggestions. This sounds like a good approach to move forward. We will want to evaluate options once Emergency Actions are proposed and during RI/FS process.

FYI-the long-term Remedial Site Manager will be Mark Ader. He will be developing and implementing RI/FS (post Emergency Actions).

Joanne LaBaw is working on having site listed on National Priorities List.

Kathy Parker will lead efforts to develop and implement Emergency Action Plan.

I will send Lindie and Janis documents I receive for review and comment. Let me know if there are further questions.

Shayne Cothern, Environmental Specialist (360) 902-1064

2.3.11 I agree with Shayne; keep me posted and let me know if things change.

Kristin Swenddal

Division Manager Aquatic Resources Division Washington State Department of Natural Resources (360) 902-1124 kristin.swenddal@dnr.wa.gov www.dnr.wa.gov

From: COTHERN, SHAYNE (DNR) Sent: Wed 2/2/2011 2:28 PM

To: Snoey, Janis (ATG); SWENDDAL, KRISTIN (DNR); SCHMIDT, LINDIE (DNR)

Cc: COX, NEAL (DNR)

Subject: RE: Bremerton Gasworks - signed Suquamish Letter

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

From: Snoey, Janis (ATG)

Sent: Wednesday, February 02, 2011 12:59 PM

To: SWENDDAL, KRISTIN (DNR); COTHERN, SHAYNE (DNR); SCHMIDT, LINDIE (DNR)

Cc: COX, NEAL (DNR)

Subject: RE: Bremerton Gasworks - signed Suguamish Letter



Redacted

Janis

From: SWENDDAL, KRISTIN (DNR)

Sent: Tuesday, February 01, 2011 7:34 PM

To: COTHERN, SHAYNE (DNR); Snoey, Janis (ATG); SCHMIDT, LINDIE (DNR)

Cc: COX, NEAL (DNR)

Subject: RE: Bremerton Gasworks - signed Suguamish Letter

Janis,

Redacted

K.

Kristin Swenddal 1.18.11 Okay. Will be awhile as I am still waiting for files from Peggy to compile report. Will send to you prior to sending out.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: Snoey, Janis (ATG)

Sent: Wednesday, January 19, 2011 11:20 AM

To: COTHERN, SHAYNE (DNR)

Subject: RE: Bremerton Gasworks Use Authorization file info

Redacted

From: COTHERN, SHAYNE (DNR)

Sent: Tuesday, January 18, 2011 11:47 AM

To: Snoey, Janis (ATG)

Subject: FW: Bremerton Gasworks Use Authorization file info

Janis,

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

From: COTHERN, SHAYNE (DNR)

Sent: Tuesday, January 18, 2011 11:41 AM

To: MURPHY, PEGGY (DNR)
Cc: Parker.Kathy@epamail.epa.gov

Subject: Bremerton Gasworks Use Authorization file info

Peggy-here is Kathy's email. Thank you for scanning in all these documents. I know that with older parchment this was a chore.

Parker.Kathy@epamail.epa.gov

Shayne Cothern

1.03.11 Shayne:

Ms. Robinson is an attorney with a Seattle law firm. I do not know who they represent.

Diana Casler is who I spoke with today who suggested the scanning in the TRO office.

I would rather not have her need to do two different scanned deposits, i.e. one on a CD for us and a second to another site for you. Let's talk on the 4th prior to you talking with her.

Thanks...Peggy

EPA is in the process of determining the clean-up action area. It remains unresolved if the former leasehold will be part of the clean-up action area or if Wilkins Distributing Co. will be named as a PRP.

I will give Mr. Jensen a call and let him know that we are going to wait to hear from EPA before releasing the bond. Shayne, please keep in touch with EPA and let us know when there are additional findings.

Lindie Schmidt

Natural Resource Specialist II
Shoreline District; Aquatics Program
Washington State Department of Natural Resources (DNR)
(b)(6) (cell)
Lindie.Schmidt@dnr.wa.gov
www.dnr.wa.gov

From: TOBA, DERRICK (DNR)

Sent: Wednesday, January 05, 2011 8:42 AM

To: COX, NEAL (DNR); SCHMIDT, LINDIE (DNR); COTHERN, SHAYNE (DNR)

Subject: RE: FW: Release of Savings Account Assignment Form - Lease 22-002716 - Port Washington Narrows

Bremerton, WA

I agree with Neal's assessment.

Derrick

From: COX, NEAL (DNR)

Sent: Tuesday, January 04, 2011 2:45 PM

To: SCHMIDT, LINDIE (DNR); COTHERN, SHAYNE (DNR)

Cc: TOBA, DERRICK (DNR)

Subject: RE: FW: Release of Savings Account Assignment Form - Lease 22-002716 - Port Washington Narrows

Bremerton, WA

Hello Lindie & Shayne

Has the question been answered whether the lease site is part of the cleanup action area? If it is not part of the cleanup action area I believe it would be OK to release the bond. Otherwise we should retain the bond until cleanup is completed and we know the allocation for all PRP's.

From: SCHMIDT, LINDIE (DNR) Sent: Tue 1/4/2011 2:17 PM To: COX, NEAL (DNR)

Cc: TOBA, DERRICK (DNR)

Subject: FW: FW: Release of Savings Account Assignment Form - Lease 22-002716 - Port Washington Narrows

Bremerton, WA

Hello Neal,

It is a management decision wither we release the bond in the Port Washington Narrows. What do you want to do?

Lindie Schmidt
Natural Resource Specialist II
Shoreline District; Aquatics Program
Washington State Department of Natural Resources (DNR)
(b)(6) (cell)
Lindie.Schmidt@dnr.wa.gov

www.dnr.wa.gov

----Original Message-----

From: COTHERN, SHAYNE (DNR)

Sent: Tuesday, January 04, 2011 2:15 PM

To: SCHMIDT, LINDIE (DNR)

Subject: FW: FW: Release of Savings Account Assignment Form - Lease 22-002716 - Port Washington Narrows Bremerton,

WA

Delay in EPA's response but we have. Management decision on whether we want to release due to potential PRP status.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message----

From: Mckenna.Elizabeth@epamail.epa.gov [mailto:Mckenna.Elizabeth@epamail.epa.gov]

Sent: Monday, January 03, 2011 9:54 AM

To: COTHERN, SHAYNE (DNR)
Cc: Parker.Kathy@epamail.epa.gov

Subject: RE: FW: Release of Savings Account Assignment Form - Lease 22-002716 - Port Washington Narrows Bremerton,

WA

Shayne, it doesn't look like EPA would have any way to claim the financial assurance, so from EPA's perspective, it is the State's decision whether to release the bond. However, depending on the operations of the lessee, and whether those operations caused any contamination, the State could claim that there was a violation of the lease, and thereby may have a reason not to release the bond. But, again, from EPA's perspective, EPA has no legal interest in the bond. Thanks. - Elizabeth

Elizabeth McKenna EPA, Region 10

Assistant Regional Counsel Phone: (206) 553-0016 Fax: (206) 553-0163

From: "COTHERN, SHAYNE (DNR)" < SHAYNE.COTHERN@dnr.wa.gov>

To: Elizabeth McKenna/R10/USEPA/US@EPA
Cc: Kathy Parker/R10/USEPA/US@EPA

Date: 12/30/2010 11:49 AM

Subject: RE: FW: Release of Savings Account Assignment Form - Lease

22-002716 - Port Washington Narrows Bremerton, WA

Any word on whether we should release bond on this use authorization?

12.28.10 These use authorizations:

Harbor Area Lease Application 1783 Harbor Area Lease Application 2141 Harbor Area Lease Application 2523

were issued within the vicinity of where the EPA managed Bremerton Gasworks Creosote Release site currently exists. Yes, I have these. I am in the process of scanning in the lease documents and providing these documents to EPA per their request. I was planning on completing this Thursday but can put these three in first so they are available to meet your needs. Let me know when you need them by and who to send to.

Please let me know who is requesting and send me the other two jackets (1584 and 1974) when they arrive. I also request you submit ARL 22-001386 (Lease 1352) as part of records request.

The EPA contact currently managing Bremerton Site and requesting information is:

Kathy Parker, EPA On-Scene Coordinator-Lead until Emergency Actions are completed Emergency Response Unit United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101 office phone: 206-553-0062

fax: 206-553-0175

Other contacts regarding Bremerton Gasworks Creosote Release Site:

EPA COUNSEL-Elizabeth Mckenna Mckenna.Elizabeth@epamail.epa.gov

Joanne LaBaw EPA long-term Site Manager. Will address remaining contaminants after Kathy is done with Emergency work. (206) 553-2594

Natacha Sesko-Upland owner.

AAG-Janis Snoey-Is assigned to this site for DNR.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: BROWN, MARCI (DNR)

Sent: Monday, December 27, 2010 12:14 PM

To: DNR RE RECORDSREQUEST; Duckett, Kate (DNR)

Cc: COTHERN, SHAYNE (DNR) **Subject:** RE: Records Please

Hi ② Actually I checked them out for Shane Cothern, he would be your point of contact for these.

Marci Brown

Washington State Department of Natural Resources

From: CASLER, DIANA (DNR) On Behalf Of DNR RE RECORDSREQUEST

Sent: Monday, December 27, 2010 11:20 AM

To: Duckett, Kate (DNR)
Cc: BROWN, MARCI (DNR)
Subject: RE: Records Please

Hi Kate,

The first three leases you requested were checked out to Marci Brown on 10/2010. Please check with Marci to see if you can borrow them. Also, for tracking purposes let me know if they change hands.

Harbor Area Lease Application 1783 Harbor Area Lease Application 2141 Harbor Area Lease Application 2523

The last two are at the Records Center. I will let you know when they arrive.

Harbor Area Lease Application 1584 Harbor Area Lease Application 1974

Thanks!

Diana Casler

Records Management Specialist Dept Natural Resources/Title & Records Office (360) 902-1655 From: Duckett, Kate (DNR)

Sent: Monday, December 27, 2010 10:08 AM

To: DNR RE RECORDSREQUEST **Subject:** Records Please

Diana:

We have a requester that is asking for a copy of some old aquatic leases. Please let me know when they are available.

- o Harbor Area Lease Application 1783
- Harbor Area Lease Application 2141
- Harbor Area Lease Application 2523
- Harbor Area Lease Application 1584
- O Harbor Area Lease Application 1974

Thank you,

Kate Duckett

Public Disclosure Assistant
Department of Natural Resources

12.10.10 Elizabeth or Kathy,

We have a request to release a savings account assignment (security similar to bond) for lease in area of Bremerton Gasworks cleanup site. I attached related documents above. It is for only \$2,000 but we wanted to check with you first to see if appropriate to release. The actual use authorization was closed out prior. Let me know if okay for DNR to release or if you would like us to hold onto this until liability discussions have moved forward a bit further.

Other use authorization documents still being scanned and will forward on once complete.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: SCHMIDT, LINDIE (DNR)

Sent: Thursday, December 09, 2010 10:47 AM

To: COTHERN, SHAYNE (DNR)

Cc: Snoey, Janis (ATG)

Subject: FW: Release of Savings Account Assignment Form - Lease 22-002716 - Port Washington Narrows

Bremerton, WA

Hello Shayne,

We received a request to release an Assignment of Escrow Account for Wilkins Distributing Co., Inc. (Roger Jensen, owner). We received a copy (see attached) of a DNR Savings Account Assignment Form that references Agreement No. 22-002716 for \$2,000 (from 11/13/1991). Mr. Roger Jensen can be reached at (b)(6) (cell) to discuss his request to release.

I gave him a call. He stated that when they removed the improvements and closed out the lease they didn't

request to have the bond released. I indicated that the site might be part of a pending EPA cleanup. It's in the same section; township; range. But that covers a lot of ground.

I am reluctant to release the bond until we can confirm/deny with EPA that the lease site is part of the cleanup action area. You have pulled the files for the area for EPA. Do you have any feedback from them yet?

Regarding Wilkins Distributing Co. - they have done at least one cleanup in other places under Ecology programs. Most long-time oil and gas distributers have. I don't have a contact at Ecology who knows their performance/compliance record.

Lindie Schmidt

Natural Resource Specialist II
Shoreline District; Aquatics Program
Washington State Department of Natural Resources (DNR)
(b)(6) (cell)
Lindie.Schmidt@dnr.wa.gov
www.dnr.wa.gov

From: COTHERN, SHAYNE (DNR)

Sent: Monday, December 13, 2010 8:13 AM

To: 'Parker.Kathy@epamail.epa.gov'

Cc: Mckenna. Elizabeth@epamail.epa.gov; SCHMIDT, LINDIE (DNR)

Subject: Ecology Water Quality Certification contact

Rebekah Padgett is the Ecology contact for water quality BMP review.

Also, we are scanning in and will be sending you digital copies of use authorizations identified in area within next few days. Here is clean copy of list identified by our Historical Geographer.

Shayne Cothern, Environmental Specialist (360) 902-1064

12.03.10 I just received the PAH results from the 10/5/2010 sample that Grant and I took from the pipe on the beach. The previous verbal results I sent out were off by a factor of 1000. During the QA review process, the lab realized their units were wrong. I am attaching the final results to this email.

(See attached file: LAB-503D PAH.pdf)(See attached file: Bremerton Gasworks LAB-503D PAH.pdf)(See attached file: PAHs RSL Action levels 10052010 sample.xls)

Kathy Parker, On Scene Coordinator

Emergency Response Unit

United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101

cell phone: (b)(6) office phone: 206-553-0062

fax: 206-553-0175

Yes, we do still anticipate that any early actions will be time-critical.

Kathy Parker, On Scene Coordinator

Emergency Response Unit

United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101

cell phone: (b)(6) office phone: 206-553-0062

fax: 206-553-0175

From: "Martin, Brad (ECY)" < bmar461@ECY.WA.GOV >

To: "COTHERN, SHAYNE (DNR)" < SHAYNE.COTHERN@dnr.wa.gov >,

"Wilkerson, Chris (ECY)" < cwil461@ECY.WA.GOV>

Cc: Kathy Parker/R10/USEPA/US@EPA

Date: 12/02/2010 12:37 PM

Subject: RE: New Bremerton MGP site Point of Contact for Ecology

Shayne- Chris is out today. I plan on briefing him tomorrow and hopefully you'll hear from him shortly thereafter. Is EPA still going to be operating under the emergency response/time critical CERCLA exemptions for the next phase of the project? The answer may have an influence on who the Ecology point of contact will be.

Thanks, Brad

Brad Martin | Spill Response Program | WA Department of Ecology | 425.649.7092 (o) | (b)(6) (c)

11.30.10 Good luck to you Brad. I am sure we will cross paths again.

Chris,

EPA and DNR met today and we discussed who from Ecology would like to review investigation and remediation plans for future. I wasn't sure whether Ecology Spills Program would have much of a role in future. Please let us know which Ecology contacts should be kept in the loop and allowed to comment on future site evaluation and remediation plans. We had a Jennifer Padgett from 401 Cert Program also Brad Hellund as possibilities from NW Region. Not sure if someone from HQ Toxics would want to be in review loop as well. Please let myself and Kathy know and they will include on contact list. Kathy will be working directly with Chris from WDFW regarding BMPs and fish window limitations.

Give me a ring when you get a chance.

Thanks,

Shayne

Shayne Cothern, Environmental Specialist

(360) 902-1064

Kathy & Shayne: Chris Wilkerson (cc'd above) has agreed to take on responsibility as the Ecology point of contact. He is already familiar with the events at the site and will receive a briefing from me as well as my files before I depart. I also plan to notify Cascade Natural Gas and USCG of the change. Chris' contact info is listed below.

Chris Wilkerson 425-649-7291 (office) (b)(6) (cell)

Chris.Wilkerson@ecv.wa.gov

If you have any other information needs, please let me or Chris know. I'm glad to see that things are moving forward at the site. It was a pleasure working with both of you on it. Good luck!

Best,

Brad

Brad Martin | Spill Response Program | WA Department of Ecology | 425.649.7092 (o) | (b)(6) (c)

11.30.10 Meeting with EPA. Neal, Lindie, and Janis were there from DNR. Notes.

11/12/10 USCG sent letter to EPA turning site over to EPA.

11/16/10 USCG sent letter to Cascade stating they met terms of Agreed Order and Cascade responded in agreement.

EPA finishing Action Memo for work they had done when they were in charge. Developing second memo for future actions.

Will begin discussions with Cascade in January regarding next steps. Kathy envisions/goal is a detailed RI with Early Actions to address any active contamination still occurring on-site. She believes Cascade will be open to this as they want to resolve their liability at this site sooner rather than later. At minimum they will be pursuing a Removal Investigation to address active contaminants Cascade is responsible for. May not investigate contaminants that have been identified, such as red diesel, but cannot be attributed to Cascade or their predecessors. Other PRP's such as SE Fuels may need to be pursue.

EPA have access rights granted from some but not from SE Fuels and a few others.

Redacted

Redacted

I agreed to provide a clean copy of leasing history (I provided my list so nee to place a copy back in jacket) and copies of use authorizations that occurred in this area. Need to confirm no federal involvement or Port management of area. (Kathy claims she was not aware so may need to find in records where this was mentioned)

TIMELINE: Agreed Order Completed late January early February.

Investigation in February (4 good days) and March (3 good days).

11.19.10 Held meeting with Neal and Janis.

Fish window closure from March 1st through June 15th with some possible delays into July depending on WDFW opinion.

Remediation work will most likely occur late June to July through August.

Kathy said will most likely be an intensive investigation. Will require drilling through concrete uplands and depth to determine impacts to groundwater. Cores in sediment will be close and deep to determine full impact of groundwater infiltration.

Redacted

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

TO JANIS:

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

-----Original Appointment-----From: Snoey, Janis (ATG)

Sent: Wednesday, November 10, 2010 3:22 PM

To: COTHERN, SHAYNE (DNR)

Subject: Tentative: FW: Bremerton Gasworks Site

When: Tuesday, November 30, 2010 10:30 AM-12:00 PM (GMT-08:00) Pacific Time (US & Canada).

Where: EPA-Seattle

Redacted

11.09.10

From: Thompson, Christa (ATG)

Sent: Tuesday, November 09, 2010 5:11 PM

To: COTHERN, SHAYNE (DNR)

Cc: RANDLETTE, LISA (DNR); SWENDDAL, KRISTIN (DNR); Snoey, Janis (ATG)

Subject: New Hazardous Waste Site

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

Disregard site visit request. Land Manager will try to visit site prior when tide is better.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: COTHERN, SHAYNE (DNR)

Sent: Tuesday, November 09, 2010 11:36 AM

To: 'Parker.Kathy@epamail.epa.gov' **Subject:** Bremerton Gasworks qMeeting

Would it be possible to have a site visit after meeting on the 30th?

Shayne Cothern

Environmental Specialist

I agree. I don't see why not.

From: SWENDDAL, KRISTIN (DNR) Sent: Sun 11/7/2010 8:49 PM

To: COTHERN, SHAYNE (DNR); CHAVEY, JANE (DNR)

Subject: FW: Pollution Report #4 Bremerton MGP Waste Release - Continuation of Response

Shayne, shouldn't we be listed as a cooperating agency, even though we aren't conducting the work? If you agree, I'll let Kathy Parker know and ask her to modify her summary.

Kristin Swenddal

11.05.10 Thank you for pointing that out Kathy.

Sorry Ms. McCann. We caught that on the last one too, but it must not have changed on the draft. Can you please call it manufactured gas plant (MGP) coal tar creosote waste instead of creosote waste. Thank you.

V/r

MST1 Danielle Wood U.S. Coast Guard Sector Puget Sound Incident Management Division 1519 Alaskan Way S., Bldg 4 Seattle, WA 98134

Phone: (206) 217-6066 Fax: (206) 217-6178

We all agreed not to call it creosote waste any more.

Also, I think we should say the work will got through November 8, since we do plan to work the morning of the 8th and possible that evening as well.

Kathy Parker, On Scene Coordinator Emergency Response Unit United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101 cell phone (b)(6) office phone: 206-553-0062

office priorie. 200-555-000

fax: 206-553-0175

Lindie and Neal,

EPA has agreed to meet with us to discuss next steps in cleanup process at Bremerton Site. We have delayed till 30th. EPA and Cascade decided best to hold off until after 30-day Emergency Action Report is out before setting path forward. This will be a meeting between EPA and DNR. We will meet with Cascade soon thereafter.

I will send out a scheduler. Please let me know if you are available for a meeting November 30th or if you are only available via phone conference. Let me know if 10:30 will work in Seattle or if you prefer a different time.

Redacted

Thanks everyone. It will be good to be proactive at this site due to complexity of issues that will be addressed.

FYI-the consultants have identified another contaminant of concern at location of pipe. There is diesel leaching onto beach from mystery source. That is why they stopped where they did with pipe removal. They didn't want to cause a greater release/disturbance until this area could be investigated further.

Shayne Cothern

Environmental Specialist

Left message with Neal and Kathy to set up a meeting to discuss next steps forward at this site-16th, 18th, or 23rd. Neal said not on 18th but send out a scheduler.

11.04.10 Bremerton work is underway. See attached Workplan for most recent version of planned activities. They are not removing as much of the pipe as originally planned due to worker safety issues-approximately 35' of pipe will remain on SOAL. This is only an Emergency Action so we will need to work together to develop use authorization for further non-time critical actions.

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message----

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, November 04, 2010 1:15 PM

To: CHAVEY, JANE (DNR)

Subject: FW: Bremerton MGP Waste Release: signed DNR consent for access attached

FYI-work began yesterday on uplands and shoreline pipe removal work begins Friday night at Bremerton site. They will be working at night so may catch people's eye and lead to calls. They will also be handing out flyers to neighbors and local marina. Will forward announcement when I receive.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message----

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, November 04, 2010 1:11 PM

To: 'Parker.Kathy@epamail.epa.gov'; Mckenna.Elizabeth@epamail.epa.gov; Kalle Kuether; abbie.krebsbach@mdu.com; jensen@tmbjw.com; Danielle MST1 Wood; Martin, Brad (ECY)

Cc: Joanne Labaw

Subject: RE: Bremerton MGP Waste Release: signed DNR consent for access attached

Good to hear. Please pass along public notice information as soon as possible so I can send up to our

Communication Manager, Jane Chavey.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message----

From: Parker.Kathy@epamail.epa.gov [mailto:Parker.Kathy@epamail.epa.gov]

Sent: Thursday, November 04, 2010 12:15 PM

To: Mckenna. Elizabeth@epamail.epa.gov; COTHERN, SHAYNE (DNR); Kalle Kuether;

abbie.krebsbach@mdu.com; jensen@tmbjw.com; Danielle MST1 Wood; Martin, Brad (ECY)

Cc: Joanne Labaw

Subject: Bremerton MGP Waste Release: signed DNR consent for access attached

My office received this signed consent in the mail today from the DNR. Kathy Parker, USEPA R10

11.02.10 Sent to Andrea for Bond paper per Michal.

Sorry about that I was on a conference call. Thank you for response.

Good that they are willing to accept with changes but also good to know we do not need to delay signature in future should such a similar situation arise.

Will send through Lisa R. LSR for future use authorization development.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: Thompson, Christa (ATG)

Sent: Tuesday, November 02, 2010 12:03 PM

To: SWENDDAL, KRISTIN (DNR); COTHERN, SHAYNE (DNR)
Cc: RECHNER, MICHAL (DNR); RANDLETTE, LISA (DNR)

Subject: RE: Bremerton



Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

From: COTHERN, SHAYNE (DNR)

Sent: Tuesday, November 02, 2010 8:47 AM

To: SWENDDAL, KRISTIN (DNR); RECHNER, MICHAL (DNR) **Cc:** RANDLETTE, LISA (DNR); Thompson, Christa (ATG)

Subject: RE: Bremerton

Revised document dated 11.01.10 has been sent to EPA Regional Counsel for review.

Redacted

Redacted

Have left messages but not heard back from EPA

yet. Will work with Michal to finalize for signature once I receive comments back from EPA.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: SWENDDAL, KRISTIN (DNR)

Sent: Monday, November 01, 2010 5:38 PM

To: Thompson, Christa (ATG); COTHERN, SHAYNE (DNR) **Cc:** RECHNER, MICHAL (DNR); RANDLETTE, LISA (DNR)

Subject: RE: Bremerton

Thanks Christa!

Shayne - please work with Michal to finalize for signature.

Kristin Swenddal

11.01.10 Elizabeth,

Attached above is a revised version of 'Consent For Access' form DNR proposes to EPA (dated 11.01.10). I also attached old form for comparison. If acceptable please respond in the affirmative and I will seek signature approval from Division Manager. If there are questions or concerns regarding changes please give me a call so we can discuss.

Thank you for your help in completing this access agreement. DNR applauds EPA and USCG efforts to implement Time Critical Actions at this site.

Shayne Cothern

Environmental Specialist

FROM THIS COMMENT DETERMINED TO MOVE AHEAD MYSELF WITH EPA. TIM CONCURRED.

FROM CT:

Redacted

From: COTHERN, SHAYNE (DNR)

Sent: Monday, November 01, 2010 11:25 AM

To: Thompson, Christa (ATG) **Cc:** RANDLETTE, LISA (DNR) **Subject:** RE: Bremerton

Redacted

EPA Attorney is Elizabeth McKenna, 206-553-0016. Confirming email address but I believe it is Elizabeth.Mckenna@epa.gov

Please get back to me as soon as possible so I can move forward.

Shayne Cothern, Environmental Specialist (360) 902-1064

The name of EPA Attorney is Elizabeth McKenna 206-553-0016. EPA said they would be glad to review any proposed limiting language should we see a need to include.

Shayne Cothern, Environmental Specialist (360) 902-1064

The LSR should just be a general issue support request.

Michal Rechner

TO MR: Thank you for response. I agree getting site under control is a priority. The question now is whether or not we should sign EPA's agreement, not sign if AG says language is too vague, or request a modification to language to limit scope of authority to Time Critical Actions.

EPA has noted in report that we have given verbal approval. I spoke with EPA Site Coordinator, Kathy Parker, and she confirmed they will move forward regardless of our signature due to authorities under CERCLA-Emergency Actions but definitely would like to work with us to come up with language that is agreeable and get a signed agreement in place to conduct work. This form is a formality but we should be responsive if at all possible. They begin work tonight moving in crane to uplands.

I believe an LSR is in our best interest regardless of letter since we will be developing a ROE with a PRP in near future for long-term RI/FS work (ROE should address how remedial work proposed should be reviewed and approved). Will let you know what Christa has to say regarding form.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: RECHNER, MICHAL (DNR) Sent: Friday, October 29, 2010 8:54 AM

To: COTHERN, SHAYNE (DNR); SWENDDAL, KRISTIN (DNR)

Cc: GOODMAN, TIMOTHY (DNR)

Subject: RE: LSR for Bremerton Gasworks MGP Waste Release

Shayne,

Sorry it took so long for me to get to reading this, but now that I have, I am not sure this requires an LSR. Redacted

Redacted

. Ultimately, we need to decide if

we are comfortable granting access through the attached letter. In light of the need to get this site under

control, I would recommend we allow the access through the letter.

Redacted

Redacted

Michal Rechner

Thanks for taking a look. LSR on its way. I have accepted changes. Please take a look to see if this reads appropriately and if changes are needed please modify. I will leave up to Kristin and Michal to decide who should sign. Can you work with EPA Attorney to determine whether these changes are acceptable or do I need to follow up with them. I don't want to forward to CPL or whoever to sign until we confirm EPA will accept language.

EPA Attorney is Elizabeth McKenna, 206-553-0016. Confirming email address but I believe it is Elizabeth.Mckenna@epa.gov

Please get back to me as soon as possible so I can move forward.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: Thompson, Christa (ATG)

Sent: Monday, November 01, 2010 10:40 AM

To: COTHERN, SHAYNE (DNR)

Cc: SWENDDAL, KRISTIN (DNR); RECHNER, MICHAL (DNR); RANDLETTE, LISA (DNR)

Subject: Bremerton

Christa,

Redacted

Shayne Cothern, Environmental Specialist (360) 902-1064

Redacted

Kristin Swenddal

Division Manager Aquatic Resources Division Washington State Department of Natural Resources (360) 902-1124 kristin.swenddal@dnr.wa.gov

www.dnr.wa.gov

Shayne,

Sorry it took so long for me to get to reading this, but now that I have, I am not sure this requires an LSR. Redacted

Redacted

. Ultimately, we need to decide if

we are comfortable granting access through the attached letter. In light of the need to get this site under control, I would recommend we allow the access through the letter.

Redacted

Redacted

Michal Rechner

Shayne,

I am not going to review this until management decides we need one.

Tim Goodman Wa. State Dept. of Nat. Resources Aquatic Resources (360) 902-1057

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, October 28, 2010 4:56 PM

To: SWENDDAL, KRISTIN (DNR); RECHNER, MICHAL (DNR)

Cc: GOODMAN, TIMOTHY (DNR)

Subject: FW: LSR for Bremerton Gasworks MGP Waste Release

Importance: High

LSR draft is out for review with District.

Redacted

Redacted

At minimum we can confirm what authority

this form provides unchanged.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: COTHERN, SHAYNE (DNR)

Sent: Thursday, October 28, 2010 4:37 PM To: COX, NEAL (DNR); SCHMIDT, LINDIE (DNR)

Cc: Cook, Cyrilla (DNR); BOWER, JOHN (DNR); GOODMAN, TIMOTHY (DNR); TOBA, DERRICK (DNR)

Subject: LSR for Bremerton Gasworks MGP Waste Release

Importance: High

Here is LSR for Bremerton site. The priority to get this out increased when Cascade Natural Gas became involved in Emergency Action.

Please review and let me know if there are other legal questions we should pose sooner rather than later. I will forward to Lisa to go to AG Monday.

The one question that is up in the air is who will pursue ROE for future actions. I am glad to do it but I believe this would be an effort lead by Districts-let me know.

Thanks,

Shayne

Shayne Cothern

Environmental Specialist

Sediment Quality Unit, Aquatics Division

Office: 360-902-1064

Cell: (b)(6)

Shayne.Cothern@dnr.wa.gov

www.dnr.wa.gov

10.28.10 Hi Shayne,

yes, plese move ahead and work on this access agreement; I can sign it. See the additional email I sent you earlier today from EPA.

Kristin Swenddal

Division Manager Aquatic Resources Division Washington State Department of Natural Resources (360) 902-1124 kristin.swenddal@dnr.wa.gov www.dnr.wa.gov

10.21.10 NOTE: Called Neal and notified of Cascade Natural Gas becoming involved and IAP Meeting to be held Thursday. He left message saying District would normally take lead on this type of activity but Lindie on high priority assignment and both in training next week. Neal said he is off Thursday so take notes. Neal asked me to complete an LSR and attend meeting.

FROM B MARTIN ECY: Hello all-

Below you will find the guidance from Chris Waldbillig (WDFW Biologist) for the excavation/backfill components of the work at the site. These HPA guidelines were established for the USCG plan. Since Cascade and consultants are considering an alternative work plan, I encourage Cascade to contact Chris and work with him to ensure that they will meet WDFW's expectations. Chris' contact info is below.

Please include any HPA guidance from WDFW in the proposed work plan.

Thanks, Brad

Brad Martin | Spill Response Program | WA Department of Ecology | 425.649.7092 (o) | (b)(6) (c)

Natacha,

Jeremy Porter put a new combination lock on your gate today. The combination is 1959.

Kathy Parker, On Scene Coordinator Emergency Response Unit United States Environmental Protection Agency Suite 900, Mail Stop ECL-116 1200 Sixth Ave, Seattle WA 98101 cell phone (b)(6) office phone: 206-553-0062

fax: 206-553-0175

FROM WDFW:

BMP's that WDFW would expect for the excavation planned on the beach at 1725 Pennsylvania Ave.

- Contaminated materials shall be removed from the site and disposed of at an approved location.
- Trench filled back in with clean materials which should meet the following specs
- From the bottom of the excavation to within 2 feet of the previous established beach grade should be back filled with 10" Streambed Cobbles per Section 9-03.11(2) WSDOT

handbook, this material is a well graded streambed cobble that passes all material smaller than 10 inches. No angular rock should be placed on the beach.

The top two feet of trench and any area disturbed by equipment tracks on the beach should be filled or covered with a smaller beach mix similar to the following:

Sieve Size	Percent Passing by Weight
2-inch	100
1-inch	60 to 100
1/2-inch	30 to 50
3/8-inch minus	0 to 30

- Equipment shall not work while tidal waters occupy the area, with the exception of work being done on a barge in isolation of marine waters such as inside cofferdams or isolated steel sheet pile.
- Fines shall not be stock piled below the OHWL, they shall be placed on a barge or in a skip box, isolated from marine waters and above the OHWL.

Chris Waldbillig

Washington Department of Fish and Wildlife Marine Area Habitat Biologist

Kitsap and Clallam Counties

450 Port Orchard Boulevard Suite 290 NOTE NEW ADDRESS

Port Orchard WA 98366

360-874-7258 Office

(b)(6) Cell

360-876-1894 Fax

FYI. I will be attending. There is a call-in number if you can't get up here. They did not provide an agenda. USCG has indicated that the Cascade Natural Gas may want to get involved.

Brad Martin | Spill Response Program | WA Department of Ecology | 425.649.7092 (o) | (b)(6) (c)

----Original Message----

From: danielle.g.wood@uscg.mil [mailto:danielle.g.wood@uscg.mil]

Sent: Monday, October 18, 2010 5:16 PM

To: Martin, Brad (ECY); holdcg@health.co.kitsap.wa.us; Parker.Kathy@epamail.epa.gov;

<u>Abbie.Krebsbach@mdu.com</u>; Howard F. Jensen; <u>Kalle.Kuether@mdu.com</u>; Gough, Wade LCDR; Harvey, Darryl MSTC; Hutchings, Shay MST2; Carreon, Michel MST1; Miller, Derrick LTJG; Long, Michael CDR; Pollock, Scott

CAPT; Buie, Gregory; Hildebrand, Robert

Subject: Bremerton MGP Waste Release Unified Command Meeting

Good afternoon,

Sector Puget Sound IMD respectfully requests your presence at a Unified Command meeting for the Bremerton MGP Waste Release. The meeting will be held at 1430 tomorrow (19th) in the Sector Puget Sound's Olympic Conference Room.

If you are unable to attend in person you can join via telecom by calling 877-951-5178, and enter "PARTICIPANT" code: 3997759#

This meeting is being held to discuss Cascade Natural Gas' potential involvement in the response efforts.

If you have any questions please contact me at the number list below.

Thank you.

MST1 Danielle Wood U.S. Coast Guard Sector Puget Sound Incident Management Division 1519 Alaskan Way S., Bldg 4 Seattle, WA 98134 Phone: (206) 217-6066 Fax: (206) 217-6178

Brad,

Thanks for update last night. Please send me copy of revised IAP and/or proposals when you receive. DNR will continue to work through Ecology to comment. There is a strong interest by management to ensure that this action is sufficient to ensure no further release occurs on or from SOAL. We hope USCG stays with the phased approach to remove pipe and contaminated sediment up to vegetation line. Look forward to next update.

Shayne Cothern

Environmental Specialist

We are doing what we can at this point. Will continue to work with Ecology to express our concerns. Will review next IAP and if insufficient to protect SOAL will work with Ecology to address. Will let Michal know if an issue arises that Ecology is not able or willing to address.

Shayne Cothern, Environmental Specialist (360) 902-1064

From: SWENDDAL, KRISTIN (DNR) **Sent:** Monday, October 18, 2010 8:57 PM

To: COTHERN, SHAYNE (DNR); COX, NEAL (DNR); SCHMIDT, LINDIE (DNR)

Cc: TOBA, DERRICK (DNR); Cook, Cyrilla (DNR); GOODMAN, TIMOTHY (DNR); RECHNER, MICHAL (DNR)

Subject: RE: BREMERTON MGP WASTER RELEASE IAP for UC Approval

What would you have us do in addition to what Ecology or USCG are already doing? If you are confident they are addressing all the concerns, and their approach is fully protective, then I would suggest you keep following this closely. If at any time you think Ecology is not fully representing our interests, then I suggest we become more engaged.

I will be out of the office Wed - Monday, so please keep Michal in the loop when I am away.

Kristin Swenddal

Division Manager
Aquatic Resources Division
Washington State Department of Natural Resources
(360) 902-1124
kristin.swenddal@dnr.wa.gov
www.dnr.wa.gov

From: COTHERN, SHAYNE (DNR) Sent: Mon 10/18/2010 4:39 PM

To: COX, NEAL (DNR); SCHMIDT, LINDIE (DNR)

Cc: SWENDDAL, KRISTIN (DNR); TOBA, DERRICK (DNR); Cook, Cyrilla (DNR); GOODMAN, TIMOTHY (DNR)

Subject: FW: BREMERTON MGP WASTER RELEASE IAP for UC Approval

Progress at Bremerton per Brad Martin Ecology:

USCG had Ballard Diving cut pipe in an attempt to use ROV. Pipe was too full of sand and gravel to use ROV so they plugged pipe up to re-group and receive second proposal from Ballard and Global Diving. They are considering plugging in place. I asked Brad to strongly suggest that they remove to vegetation line if they plan to plug and leave or provide justification on why they would vary from their original plan.

Sediment sampling results from area surrounding pipe are in and show that sediment is contaminated beyond cleanup screening levels. He will provide further details on extent identified and sampling reports once provided by EPA. If I don't see in next few days I will contact EPA directly.

USACE is requiring a permit application from USCG before they take any further action at site (somewhat rare in an "emergency action"). I asked Brad to request copy of application being submitted to Corp so we are aware of what is being planned.

Please let me know how involved you would like us to be involved. Right now Ecology is representing the interest of the State but is being good about keeping us informed and seeking input. Not sure how well this will continue into the future or how well even Ecology will be kept in the loop.

Shayne Cothern, Environmental Specialist (360) 902-1064

10.18.10 There was a short 30 second spot on NPR yesterday or today, on this topic. Said the CG was taking care of the problem but they did talk about the pipes located on the beach, implying it was below ordinary low tide.

Kristin Swenddal

Division Manager
Aquatic Resources Division
Washington State Department of Natural Resources
(360) 902-1124
kristin.swenddal@dnr.wa.gov
www.dnr.wa.gov

10.15.10 Please find attached the state approval of the IAP for Phase 1. I would like to thank the USCG and EPA for the hard work thus far in helping Washington state trustee agencies (Ecology, DNR, DOH, & WDFW) protect the our natural resources and water quality. We look forward to working with you through the termination of this incident.

At this time, the state does not plan on having a representative present in Bremerton during Phase 1 of the operation. We will gladly provide a representative if requested. If a question arises that requires a timely

response from the state, I will be available at all times to assist. Please do not hesitate to get in touch.

Finally, if an unexpected release should occur please notify me as soon as possible using the one of the contact numbers below.

Cell phone: (b)(6)
Pager:(b)(6)

Respectfully,

Brad Martin | Spill Response Program | WA Department of Ecology | 425.649.7092 (o) | (b)(6) (c)

Not too worried about who calls just that we are notified ASAP. I am not officially on duty after hours but please call and if necessary leave me a voicemail on status as well as calling Kristin. Doesn't seem to be a high likelihood but always good to plan for worst-case scenario. Again Kristin's cell is(b)(6)

Thank you for being thorough and inclusive during this process.

Hope weekend is an uneventful one.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message-----From: Martin, Brad (ECY)

Sent: Friday, October 15, 2010 2:44 PM

To: COTHERN, SHAYNE (DNR)

Subject: RE: BREMERTON MGP WASTER RELEASE IAP for UC Approval

How would you like DNR to be notified? Through the normal (i.e Trustee/NRDA notification) process or some other way?

Most likely, if that were to occur, they would contact me (as the WA state rep), and I would make notifications to other state agencies.

Brad Martin | Spill Response Program | WA Department of Ecology | 425.649.7092 (o) | (b)(6) (c)

Everything looks fine. It would be good to have contact list updated with all DNR numbers I provided but not essential. DNR should be notified immediately if a significant release occurs at any time during any phase of the operation (significant being more than 25 gallons and/or steady uncontrolled flow). Does not necessarily need to be in IAP but needs to be understood that landowner is engaged and wants to be kept informed.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message-----

From: COTHERN, SHAYNE (DNR) Sent: Friday, October 15, 2010 1:59 PM

To: Martin, Brad (ECY)

Subject: RE: BREMERTON MGP WASTER RELEASE IAP for UC Approval

Yes please have them take it off. I will get back to you ASAP with review. Good catch on contractor.

Shayne Cothern, Environmental Specialist (360) 902-1064

----Original Message-----From: Martin, Brad (ECY)

Sent: Friday, October 15, 2010 1:57 PM

To: COTHERN, SHAYNE (DNR)

Subject: RE: BREMERTON MGP WASTER RELEASE IAP for UC Approval

Thanks Shayne. Please let me know if you have any comments on the IAP. I'd like to get it back to USCG by 3:30. It appears as though they want DNR to sign it as well. I thought the email was pretty clear earlier about Ecology's role as signing on behalf of the state.

If you would like your name taken off of it, we can request it.

Please let me know what you would like.

10.13.10 TO MICHAL:NO RESPONSE TG OKAY WITH NOT PUSHING SAID MR VERY BUSY: Quick update on Bremerton site. USCG taking lead on emergency response. Unified Command Meeting will be Thursday morning at 8:30 in Seattle. Further action options will be proposed this meeting. I am told they plan to implement emergency actions as early as the next few weeks-access being a key determining factor.

Sometime either this week or next there will be a "Consent for Access" sent to DNR for signature by EPA and most likely another from USCG to access property to initiate cleanup actions and conduct further assessment work. I am pursuing assistance from Steve Ivey to identify ownership boundary per EPA's request. I am in process of reviewing old lease jackets pulled from archives.

Here is a Share Point Link to info for site.

(b)(6)

EPA link below gives a good quick summary of process to date.

http://www.epaosc.org/bremertongasworksbeach

Will be back in office tomorrow afternoon (after RDA Meeting) if any questions.

Shayne Cothern, Environmental Specialist (360) 902-1064

10.12.10 Provided report EPA had completed

10.11.10 EPA provided me update on status of response and that USCG was now FOSC.

10.10.10 USCG returned to site with gas sensors and an initial safety plan requiring contractors wear appropriate PPE. USCG Strike Team was brought in to finalize safety plan, pipeline inspection, and develop options for moving forward with removing contaminants, or at least pathway of contaminants to environment (may not be full removal).

10.09.10 USCG met with contractors and EPA at evening low tide and began uncovering pipe further but fuel

sensors went off causing USCG to pull back and reassess.

10.08.10 Met on site with USCG, EPA, Neal Cox, Derrick Toba, and Cyrilla Cook. Discussed status and potential steps forward. Derrick asked me to take lead on this effort since Lindie is out and asked me to keep Neal in the loop on all discussions. EPA said they would co-manage with USCG but USCG said that EPA was the Federal On-Scene Commander (FOSC). Options were reviewed but in end USCG left then called saying they would take lead at site. I was still on site and made aware of this change. I called Kristin after meeting and gave her an update and also Jane Chavey per Derrick's instruction.

10.07.10 Arrived to work on Thursday after out for few days due to dislocated shoulder and was handed off this case. Chris Hanlon-Meyer had initiated background work with John Bower regarding ownership. See EPA report for details of how release was identified and followed up on.